

SECRETSAPC - 6935
Copy 5 of 5

13 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges to Expense [redacted]

25X1

1. Will you please take appropriate action to credit the Advance Account and charge to Expense the amount of \$ 2,080.00 representing disbursements made at Station [redacted] for the period 30 Apr. to 27 May 56.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 2,080.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

Debit: ~~886-600.1-1004-30-008~~ (07.9) \$ 2,080.00

Credit: 140.8 Advance to Station - [redacted] \$ 2,080.00

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Distribution:

O&I - Addressee

3

4

5

- Chrono

Fin. (T/A 4-56)

mt. 90-56

[redacted]
Authorized Certifying Officer
Project Comptroller

25X1

TJD/jec

SECRET